2st Ra Bill

SBR No. 10/17-18
DATED 22.4.17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Bill period = 16-4-16 to 15-10-16
(6 months)

Date:
No. EE/ELE/Y/BR No. 10/17-18
Division: Electrical (YELAHANKA) Sub- Division:
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket Name of Work (as per sanctioned estimate);- Annual Maintenance Of Dt. 22-4-17
Electrical equipments and Maintenance of Crematorium at hebbal Kempapura Ward No 7.
Contractor and Full Address: M/s Sri Maruthi electrical.
Work Order No: EE/ELE/YZ/W.O/12/2015-16 Dated : 16-10-2015
Reference to Agreement Date .....
Job No:- 007-15-000040

Certified that the measurements were taken by me on 22/4/17 and recorded of pages 310870 to 872 of Measurement Book No 3109 ..... and that the work is satisfactorily executed.

For Shri Maruthi Electricals

Contractor Suhash.H Proprietor

T.N. Baddi Jeeffy
Officer in charge of work

Certified that the measurements were taken by me on 22/4/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer
Assistant Executive Engineer (Ele)
BBMP, Bangalore

II Memorandum of Payment

116) Total value of work done or supplies as per account within	uptodate = 9HHH37=00
117) Deduct amount to be held in reserve being .....percent Rs.....	Paid 286058.80
118) " Balance	P.Bill 258378.32
119) Deduct payment :	
uu) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	IT 1% 2584=00
Amount adjusted towards cash advance recovery of	VAT 4% 10335=00
vv) Payments cost store or other material supplied.	Junc 1% 2584=00
Now made recovery amount creditable to this/ other work	FSD 5% 12919=00
Amount paid on this bill cheque/cash	CBF 0.1% 258=00
120) Balance being unpaid value of work done held in reserve	Calculated 28680=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Cheque 229698=00
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Contractors Signature

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.
Witnesses :
1.
2.
Dated .....Signature of contractor
Paid by me by cheque No.....Dated .....
Cash Rs.....Dated.....

For Shri Maruthi Electricals
Suhash.H
Proprietor

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0287 M&R to ele
(For use in the office)
ರೂ: 258378=00 ಮೊತ್ತ ಪಾವತಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 229698=00 ಚೆಕ್ ವಿವರವು ಪಾವತಿಯಾಗಿದೆ
ರೂ: 28680=00 ಮೊತ್ತವನ್ನು ಪಾವತಿ ಮಾಡಿದೆ

Executive Engineer (Ele)
ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

Sl no	Description of item	Unit
	Name of Work : Ward No 7	
1	Electrician (Licenced Electrical wiremen fitter with tools) Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Pe Pers
2	Helper (Electrical) Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Pe Pers
3	Sweepers. Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum	Pe Pers
4	Security/Night Watchman Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Pe Pers
5	Material component per year. a) Soap Oil--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Pe Ltr
6	b) Phenyl--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Pe Ltr
7	c) Air Freshner cakes--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Eac
8	d) Room freshner--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Pe Ltr
9	e) Checks cloths--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Doz
10	f) Dust cloths--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Doz

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
1*6 Months	41049.72	1*6 Months	6841.62	41049.72	1*12 Months	82099.44	
1*6 Months	41049.72	1*6 Months	6841.62	41049.72	1*12 Months	82099.44	
3*6 Months	123149.52	3*6 Months	6841.62	123149.16	3*12Months	246298.68	
1*6 Months	41049.72	1*6 Months	6841.64	41049.72	1*12 Months	82099.44	
70	840.00	73	12.00	876.00	143	1716.00	
69	4140.00	70	60.00	4200.00	139	8340.00	
25	200.00	25	8.00	200.00	50	400.00	
15	2100.00	15	140.00	2100.00	30	4200.00	
12	480.00	12	40.00	480.00	24	960.00	
13	520	11	40.00	440.00	24	960.00	

11	g) Floor wiper--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
12	h)Soft Broom--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
13	i) Hard broom--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
14	j) Raod brush--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
15	k) HCL--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Ltr..
16	Supplying and fixing of aluminium body laying bricks to withstand temperature of 1200 degree centigrade as per required size--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
17	Supplying and fixing of heating element made out of nickel chromium 8/20, 8 SWG composition wire with SS 310, 450 x 10 mm dia. with one side threaded terminal rod duly welded, coil length 2690 mm, coil dia., 25 mm, weight of the coil 4.5 kg, coil of 0 to 25 mm ID 15 mm pitch to 8 to 10 mm (inclusive of KST, ST and CESS etc.--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
18	High temperature Fire crate super paste to withstand temperature 1200 degree centigrade (50 kgs/bags)--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
19	High temperature setting cent acco set 50 (50 kgs/bags) --Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
20	High temperature white het/k acco set casting cement to withstand temperature of 1200 degree centigrade (50 kgs/bags)--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	No
	Total Rs	

Certificate: 1. The Above said Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

16	1440	18	90.00	1620.00	34	3060.00	
20	300	20	15.00	300.00	40	600.00	
19	152	20	8.00	160.00	39	312.00	
12	1200	12	100.00	1200.00	24	2400.00	
61	488	63	8.00	504.00	124	992.00	
20	115000	0	5750.00	0.00	20	115000.00	
18	284400	0	15800.00	0.00	18	284400.00	
2	3000	0	1500.00	0.00	2	3000.00	
3	3000	0	1000.00	0.00	3	3000.00	
10	22500	0	2250.00	0.00	10	22500.00	
	686058.80			**258378.32**		**944437.00**	